

CHHATTISGARH STATE LOAD DESPATCH CENTRE

CSPTCL (Successor Company of CSEB) (C.G. Govt. Undertaking)

PO- DANGANIYA, RAIPUR-492010

PHONE: 0771- 2574172, Fax: 0771-2574174, email - sldc.cg.uib@gmail.com

No. 03-02/SLDC/DSM/Rev/2016-W27/1261

Raipur, dtd. 12-Sep-2016

Due date of Payment: **22-Sep-2016**

To,

The Executive Director (Finance)

CSP Distribution Co. Ltd.,

Dangania, Raipur.

Sub: - Revised statement of DSM charges for the period 04-Jul-2016 to 10-Jul-2016 in respect of OACs.

Ref:- (1) T.O. letter no. 03-02/SLDC/DSM/813, dtd. 21/07/2016 (billing ref. no. SLDC/DSM/2016-W27).

(2) T.O. letter no. 03-02/SLDC/DSM/7/951, dtd. 04/08/2016.

Due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016, the provisional statement of DSM charges issued vide letter under reference no. 1 is being revised in respect of open access customers (except M/s SBPIL-TLD) as following :-

SL.	Entity_Id	Already billed Amount in ₹	Revised bill amount in ₹	Difference amount of DSM Charges in ₹
1	GPIL CSEB	-62,606	-64,025	-1,419
2	JSPL CSEB	2,18,241	2,57,982	39,741
3	MIEL CSEB	-28,054	-27,639	415
4	MIELMH CSEB	-4,723	-6,799	-2,076
5	SBPIL-TLD	-2,223	-2,223	0
6	SEML CSEB	27,513	25,822	-1,691
7	SKSIP CSEB	-13,358	-4,858	8,500
8	VGL CSEB	-57,807	-57,840	-33
TOTAL		76,983	1,20,420	43,437

Note:- -ve (minus) amount is payable by OA customers and +ve (plus) amount is payable by OA customers

Chief Engineer

SLDC, CSPTCL, Raipur

CC.

1. The Executive Director (Commercial), C.S.P. Distribution C.L., Raipur.

- For information and necessary action please.

SUMMARY OF STATEMENT OF DSM CHARGES (REVISED)

No:- 03-02/SLDC /DSM/Rev/2016-W27/1261

Date : 12-Sep-2016

Revised statement of DSM Charges for the period 04-Jul-2016 to 10-Jul-2016 in respect of open access customers .

Billing Ref.No :- SLDC/DSM/Rev/2016-W27

Summary of DSM Charges for period from **04-Jul-2016** to **10-Jul-2016**

ENTITY_ID	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule in KWh	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	Total Charges* in ₹	Deviation* in %
1. GPIL CSEB	488,668.75	488,668.75	334,560.00	-33,718	-68,825	36,373	-28,749	-2,824	-64,025	46.06
2. JSPL CSEB	12,724,134.38	12,724,134.38	10,155,640.00	-516,076	-844,562	1,369,077	-183,702	-82,832	257,982	25.29
3. MIEL CSEB	233,241.00	233,241.00	228,000.00	-19,048	-35,951	20,005	-11,350	-343	-27,639	2.30
4. MIELMH CSEB	564,973.50	564,973.50	362,160.00	-17,310	-37,748	54,236	-15,942	-7,345	-6,799	56.00
5. SBPIL-TLD CSEB	21,038.62	21,038.62	16,200.00	-1,417	-3,354	2,365	-1,234	0	-2,223	29.87
6. SEML CSEB	591,097.50	591,097.50	498,960.00	-14,886	-29,362	68,570	-11,246	-2,140	25,822	18.47
7. SKSIP CSEB	1,155,646.88	1,155,646.88	736,320.00	-33,912	-64,208	101,865	-24,371	-18,144	-4,858	56.95
8. VGL CSEB	288,546.14	288,546.14	276,000.00	-33,422	-60,590	33,653	-30,536	-366	-57,840	4.55
TOTAL	16,067,347	16,067,347	12,607,840	-669,788	-1,144,598	1,686,144	-307,130	-113,995	120,420	27.44

* -ve (minus) implies Under Injection/Payable by the OA customer ;+ve(plus) Implies Over injection/receivable by OA customer.

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation.

Remarks :- The details of the above DSM Charges statement shall be available shortly on the CGSLDC website (www.sldccg.gov.in)

Chief Engineer (LD)
SLDC, CSPTCL, Raipur-10

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
Godavari Power & Ispat Ltd., (GPIL CSEB)
Plot no 428/2, Phase I, Industrial Estate,
Siltara, Raipur(C.G.)
493111 , Fax No -0771 4082234/4093400

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **GPIL CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Diference amount of DSM Charges in ₹
04-Jul-16	78,167.19	78,167.19	43,200.00	-2,005	-2,974	3,490	6,646	-659	0	3,013	3,013	0
05-Jul-16	60,575.00	60,575.00	43,200.00	-2,766	-6,584	3,088	6,117	-1,484	-312	-2,263	-2,263	0
06-Jul-16	80,396.88	80,396.88	43,200.00	-2,402	-3,213	3,467	5,436	-998	-526	699	2,117	-1419
07-Jul-16	59,123.44	59,123.44	60,960.00	-13,557	-38,769	2,138	5,089	-20,057	0	-53,737	-53,737	0
08-Jul-16	87,085.94	87,085.94	48,000.00	-3,359	-6,969	3,499	6,578	-2,537	0	-2,927	-2,927	0
09-Jul-16	75,737.50	75,737.50	48,000.00	-2,033	-2,949	3,914	5,153	-547	-1,986	-329	-329	0
10-Jul-16	47,582.81	47,582.81	48,000.00	-7,597	-7,368	1,319	1,353	-2,467	0	-8,481	-8,481	0
Total	488,668.75	488,668.75	334,560.00	-33,718	-68,825	20,915	36,373	-28,749	-2,824	-64,025	-62,606	-1,419

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM99790	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
0.00	502,417.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- (1) The above bill has been revised, due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- (2) Kindly make payment of **difference amount of DSM charges** in the following account of CSPDCL within due date and please contact to the office of ED(Commercial/Finance), CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL. .
- New A/C details are as under :-**
- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- (3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- (4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- (5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
- (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **534**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **56**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- (3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).

Chief Engineer (LD)
SLDC, CSPTCL, Raipur



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
Jindal Steel & Power Ltd., (JSPL CSEB)
13 KM Stone, Mandir Hasuad, G.E. Road
Raipur (CG)
492101 , Fax No -0771-2471120

Kind Attn:- Mr. Anand Shukla / Mr.Ravish Ranjan K.

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **JSPL CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Difference amount of DSM Charges in ₹
04-Jul-16	1,851,562.5	1,851,562.50	1,487,280.00	-82,285	-136,886	112,087	199,971	-32,223	-9,803	21,059	21,059	0
05-Jul-16	1,884,075.0	1,884,075.00	1,486,800.00	-55,134	-130,835	122,183	256,319	-13,760	-21,587	90,137	90,137	0
06-Jul-16	1,773,881.2	1,773,881.25	1,487,280.00	-98,932	-147,596	94,754	145,466	-46,854	-6,211	-55,195	-94,936	39741
07-Jul-16	1,809,234.3	1,809,234.38	1,487,280.00	-62,793	-152,500	112,089	299,663	-28,209	0	118,954	118,954	0
08-Jul-16	1,759,462.5	1,759,462.50	1,375,600.00	-62,797	-118,083	105,476	203,391	-16,872	0	68,436	68,436	0
09-Jul-16	1,872,853.1	1,872,853.12	1,343,880.00	-47,968	-61,859	110,740	156,075	-17,681	-45,231	31,305	31,305	0
10-Jul-16	1,773,065.6	1,773,065.62	1,487,520.00	-106,166	-96,803	105,095	108,192	-28,102	0	-16,713	-16,713	0
Total	12,724,134.38	12,724,134.38	10,155,640.0	-516,076	-844,562	762,423	1,369,077	-183,702	-82,832	257,982	218,241	39,741

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42763	220KV Raigarh S/s Fdr-1	Substation End	MAIN	OK
CSE42762	220KV Raigarh S/s Fdr-1	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
3,851,962.87	6,808,383.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- The above bill has been revised Due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- The difference amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur. The due date of the bill will be same as earlier issued bill for this week.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number. - 619401010050442
 (iv) IFSC Code - UBIN0561941

- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **495**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **6**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **1**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**



Chief Engineer (LD)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
Monnet Ispat & Energy Ltd., Raigarh (MIEL CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No -07762 214367,275505

Kind Attn:- Mr.R.K.Rai, Sr. GM(E&I)

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIEL CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Diference amount of DSM Charges in ₹
04-Jul-16	36,183.00	36,183.00	35,520.00	-2,350	-4,545	1,529	2,892	-1,067	-82	-2,804	-2,804	0
05-Jul-16	35,676.00	35,676.00	35,520.00	-2,928	-6,582	1,494	3,716	-1,847	0	-4,714	-4,714	0
06-Jul-16	36,744.00	36,744.00	35,520.00	-2,222	-3,550	1,811	2,764	-737	0	-1,523	-1,938	415
07-Jul-16	36,492.00	36,492.00	35,520.00	-1,852	-4,455	1,854	5,417	-775	0	187	187	0
08-Jul-16	36,501.00	36,501.00	35,520.00	-5,344	-11,314	1,235	2,267	-5,174	0	-14,221	-14,221	0
09-Jul-16	25,611.00	25,611.00	25,200.00	-2,266	-3,352	1,208	1,653	-1,007	-146	-2,852	-2,852	0
10-Jul-16	26,034.00	26,034.00	25,200.00	-2,085	-2,152	1,287	1,296	-742	-115	-1,713	-1,713	0
Total	233,241.00	233,241.00	228,000.00	-19,048	-35,951	10,417	20,005	-11,350	-343	-27,639	-28,054	415

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE41311	132KV Chaple S/S	Substation End	MAIN	OK
CSE29166	132KV Chaple S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
378,602.66	1,696,895.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- The above bill has been revised Due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- The difference amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur. The due date of the bill will be same as earlier issued bill for this week.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number. - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **360**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **3**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Chief Engineer (LD)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
Monnet Ispat & Energy Ltd., Raipur (MIELMH CSEB)
Monnet Marg, Mandir Hasaud,
Raipur (CG)
492101 , Fax No -0771 2471250

Kind Attn:- Mr. C.S. Sodhi, GM(E&I)

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **MIELMH CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Diference amount of DSM Charges in ₹
04-Jul-16	73,651.50	73,651.50	45,600.00	-2,128	-4,681	4,296	7,599	-1,928	-211	779	779	0
05-Jul-16	72,609.00	72,609.00	58,320.00	-3,885	-10,244	4,619	9,429	-4,725	-137	-5,678	-5,678	0
06-Jul-16	74,935.50	74,935.50	45,600.00	-1,575	-3,921	4,162	5,281	-1,380	-1,316	-1,336	740	-2076
07-Jul-16	106,599.00	106,599.00	45,600.00	-801	-3,817	4,734	11,569	-1,565	0	6,187	6,187	0
08-Jul-16	76,254.00	76,254.00	55,680.00	-3,000	-6,623	4,958	8,960	-2,875	0	-539	-539	0
09-Jul-16	78,033.00	78,033.00	55,680.00	-3,569	-5,476	4,735	6,228	-2,290	-1,580	-3,119	-3,119	0
10-Jul-16	82,891.50	82,891.50	55,680.00	-2,351	-2,985	5,355	5,172	-1,179	-4,101	-3,093	-3,093	0
Total	564,973.50	564,973.50	362,160.00	-17,310	-37,748	32,860	54,236	-15,942	-7,345	-6,799	-4,723	-2,076

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE29558	132KV MIEL pool S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
68,248.08	203,505.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- (1) The above bill has been revised, due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- (2) Kindly make payment of **difference amount of DSM charges** in the following account of CSPDCL within due date and please contact to the office of ED(Commercial/Finance), CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL. .
- New A/C details are as under :-**
- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- (3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- (4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- (5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
- (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **575**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **71**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- (3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Chief Engineer (LD)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
Sarda Energy & Mineral Ltd., (SEML CSEB)
Vaniya Bhawan, 1st Floor, Jail Road,
Devendra Nagar, Raipur (CG)
492001 , Fax No -0771 2214213/14

Kind Attn:- Mr.Dutta Gupta P S

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SEML CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Difference amount of DSM Charges in ₹
04-Jul-16	85,016.25	85,016.25	71,280.00	-1,287	-2,790	5,995	10,593	-192	-206	7,405	7,405	0
05-Jul-16	84,640.50	84,640.50	71,280.00	-1,143	-2,848	5,736	11,452	-282	-622	7,700	7,700	0
06-Jul-16	82,757.25	82,757.25	71,280.00	-1,300	-2,190	5,221	6,952	-77	-160	4,525	6,216	-1691
07-Jul-16	87,426.00	87,426.00	71,280.00	-639	-1,402	6,421	16,674	-12	0	15,259	15,259	0
08-Jul-16	84,703.50	84,703.50	71,280.00	-5,488	-13,778	5,996	10,684	-9,350	0	-12,445	-12,445	0
09-Jul-16	83,389.50	83,389.50	71,280.00	-2,041	-3,229	5,262	7,205	-418	-572	2,987	2,987	0
10-Jul-16	83,164.50	83,164.50	71,280.00	-2,988	-3,124	5,220	5,010	-915	-580	390	390	0
Total	591,097.50	591,097.50	498,960.00	-14,886	-29,362	39,851	68,570	-11,246	-2,140	25,822	27,513	-1,691

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
CSE42830	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
54,826.09	40,409.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- (1) The above bill has been revised, due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- (2) Kindly make payment of **difference amount of DSM charges** in the following account of CSPDCL within due date and please contact to the office of ED(Commercial/Finance), CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL. .
- New A/C details are as under :-**
- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- (3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- (4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- (5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
- (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **412**
- (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
- (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
- (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **21**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**

Chief Engineer (LD)
SLDC, CSPTCL, Raipur



CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
SKS Ispat & Power Ltd., (SKSIP CSEB)
6, 7/24 Krishna Kunj, Near Central Bank,
Civil Lines, Raipur, Distt: Raipur (CG)
492001 , Fax No -0771 4038821/2471339

Kind Attn:- Mr.Gupta Deepak/R.S.Saxena

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **SKSIP CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Diference amount of DSM Charges in ₹
04-Jul-16	107,721.88	107,721.88	101,520.00	-15,369	-24,385	6,222	12,523	-13,933	-85	-25,880	-25,880	0
05-Jul-16	128,778.12	128,778.12	50,880.00	-2,306	-6,097	5,126	10,981	-3,807	0	1,076	1,076	0
06-Jul-16	158,756.25	158,756.25	50,880.00	-1,921	-1,008	5,114	8,104	-491	-8,132	-1,528	-10,027	8500
07-Jul-16	161,600.00	161,600.00	101,520.00	-2,852	-10,438	9,393	23,363	-2,562	0	10,364	10,364	0
08-Jul-16	224,046.88	224,046.88	203,040.00	-8,371	-17,744	9,763	21,072	-2,576	0	751	751	0
09-Jul-16	190,078.12	190,078.12	126,960.00	-1,160	-1,608	12,500	16,249	-106	-6,024	8,511	8,511	0
10-Jul-16	184,665.62	184,665.62	101,520.00	-1,934	-2,928	10,019	9,574	-896	-3,903	1,847	1,847	0
Total	1,155,646.88	1,155,646.88	736,320.00	-33,912	-64,208	58,137	101,865	-24,371	-18,144	-4,858	-13,358	8,500

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM80098	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
14,478.31	570,679.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- The above bill has been revised Due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- The difference amount of DSM Charges is receivable to you from CSPDCL, which is to be settled by the O/o ED (Finance), CSPDCL, Raipur. The due date of the bill will be same as earlier issued bill for this week.
- The Deviation Pool A/C no. is changed and shall be maintained by CSPDCL, so there is need to make changes in LC, therefore please contact with the officials of the ED (Finance), CSPDCL at 0771-2574340. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL w.e.f. 1st Nov. 2014.
New A/C details are as under :-
 (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Vendor Sub-Account Number. - 619401010050442
 (iv) IFSC Code - UBIN0561941
- Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. Otherwise Open access permission/NOC may be denied.
- The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
 (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **515**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **7**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **138**
 Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Chief Engineer (LD)
SLDC, CSPTCL, Raipur

CHHATTISGARH STATE LOAD DESPATCH CENTRE
CSPTCL (Successor Co. of CSEB), P.O. Danganiya, Raipur-492010
 PHONE-0771-2574172, FAX-0771-2574174, www.sldccg.gov.in, E-mail- sldc.cg.uib@gmail.com

1. Mailing Address:- **STATEMENT OF DSM CHARGES (REVISED)** Billing Ref. No: **SLDC/DSM/Rev/2016-W27**

To,
Vandana Global Ltd. (VGL CSEB)
Vandana Bhavan, MG Road,
Raipur (CG)
492001 , Fax No -0771 2535804

Kind Attn:- Mr.N.K.SHARMA

2. Date of Issue of DSM Charges Statement: **12-Sep-2016** Due Date of Payment: **22-Sep-2016**

3. Summary on DSM Charges (Charges for Deviation) for **VGL CSEB** for the period **04-Jul-2016** to **10-Jul-2016**

For Date	Total Injected Energy in KWh	Injected Energy towards Interstate & PPA Schedule	Schedule towards Interstate & PPA in KWh	Deviation Energy on Underinjection in KWh	CFD** for Underinjection in ₹	Deviation Energy on Overinjection upto 12% of schedule in KWh	CFD** for Overinjection in ₹	Addl_CFD** for Underinjection in ₹	Addl_CFD** for Overinjection in ₹	* Total Revided DSM Charges in ₹	*Alredy issued DSM Charges in ₹	*Difference amount of DSM Charges in ₹
04-Jul-16	39,197.12	39,197.12	43,200.00	-9,116	-15,296	2,868	5,408	-9,867	0	-19,754	-19,754	0
05-Jul-16	47,753.56	47,753.56	43,200.00	-3,576	-9,710	3,281	6,357	-4,653	-17	-8,024	-8,024	0
06-Jul-16	41,409.40	41,409.40	37,920.00	-3,273	-4,287	2,719	4,127	-1,472	-87	-1,719	-1,687	-33
07-Jul-16	41,809.36	41,809.36	37,920.00	-4,166	-13,361	2,752	6,937	-7,085	0	-13,508	-13,508	0
08-Jul-16	40,435.54	40,435.54	37,920.00	-4,016	-7,087	2,601	5,231	-2,770	0	-4,626	-4,626	0
09-Jul-16	37,370.22	37,370.22	37,920.00	-6,238	-7,923	2,187	3,102	-3,689	-190	-8,701	-8,701	0
10-Jul-16	40,570.94	40,570.94	37,920.00	-3,036	-2,926	2,409	2,490	-1,000	-72	-1,507	-1,507	0
Total	288,546.14	288,546.14	276,000.00	-33,422	-60,590	18,817	33,653	-30,536	-366	-57,840	-57,807	-33

* -ve (minus) implies payable by the OA Customer; + ve (plus) implies receivable by the OA customer

** CFD means Charges for Deviation and Addl_CFD means Additional Charges for Deviation

4. Technical Remarks:-

Meter_id	Meter Location:	Meter-end	Type of Meter	AMR Status at SLDC-end
APM56706	132KV Siltara S/S	Substation End	MAIN	OK

5. Letter of Credit Details:-

Avg. Weekly Payable UI/DSM for the FY14-15 (Rs)	Highest Weekly Payable UI/DSM for the FY15-16 (Rs)	LC to be Paid for the FY14-15 (Rs)
129,361.04	176,551.00	Amount of LC as due may please be confirmed from office of the ED (Finance), CSPDCL, Raipur.

6. Billing Remarks:-

- (1) The above bill has been revised, due to minor asymmetry observed between the data of time block-wise frequency available in WRLDC web site and DSM account issued by WRPC for the date 06-Jul-2016.
- (2) Kindly make payment of **difference amount of DSM charges** in the following account of CSPDCL within due date and please contact to the office of ED(Commercial/Finance), CSPDCL at 0771-2574442/0771-2574340 in case of any difficulty in making payment/ LC. Since all the matters related to commercial settlement of DSM Charges and Letter of Credit (LC) related matters shall be taken care by CSPDCL. .
- New A/C details are as under :-**
- (i) Name of Account - "CSPDCL DEVIATION POOL ACCOUNT"
 (ii) Name of Bank and Branch - Union Bank of India, Lilli Chowk Branch Raipur
 (iii) Account Number - 619401010050442
 (iv) IFSC Code - UBIN0561941
- (3) Payments against the DSM charges including Additional Charges for Deviation shall be paid within ten days from the date of issue of the statement in favour of above "Account" ; otherwise, if payments are delayed by more than two days i.e. beyond twelve (12) days from the date of issue of the statement, the defaulting constituent shall have to pay simple interest @ 0.04% for each day of delay.
- (4) Please check the AMR status as per Sr no. 4 of this bill and rectify the error at the earliest, if any. otherwise open access permission/NOC may be denied.
- (5) The above DSM charges statement is available in the CGSLDC website www.sldccg.gov.in under the link Commercial->DSM Charges of OAC or through email.

7. Notice :-

- (1). It is observed that you have contravened the limits on Deviation volume & consequences of crossing limits as specified in Regulation 7 of CERC Deviation Settlement Mechanism Regulations, 2014 as under :-
- (I).Number of time blocks where deviation from schedule exceeds 12% of scheduled-injection/ 150 MW when freq is 49.7 Hz & above and below 50.10 Hz = **563**
 (II).Number of time blocks where under-injection observed when freq is below 49.7 Hz = **0**
 (III).Number of time blocks where over-injection observed when freq is 50.10 Hz & above = **4**
 (IV).Number of time blocks where sign of deviation from schedule not changed after every 12 time-blocks = **37**
- Thus you are liable for imposing penalty under section 142 of Electricity Act 2003.
- (2). Number of blocks when overscheduling observed = **0** and maximum deviation (in %) = **0.0**
- (3). If the above bill is not paid within the due date, then CSPDCL may be take action as per CSERC's Order dtd. 09.10.2014 issued under Suo-Motu Petition No 32 of 2014(M).



Chief Engineer (LD)
SLDC, CSPTCL, Raipur